

**HARTLEY COUNTY
UTILITIES/JUNE 2021**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	73577811	\$ 116.21
	Annex Bldg/Channing		\$ 73.66
	HCJC/Dalhart		\$ 89.57
	Cnty Barn/Fire Dept/Hartley		\$ 256.28
	XIT General Office/Channing		\$ 12.24
	Fire Dept/Channing		\$ 80.93
	Cnty Barn/Channing		\$ 24.14
	Cnty Barn/Dalhart		\$ 22.76
	Courthouse/Channing		\$ 386.00
54-1726875-6	Area Lights	734798302	\$ 35.16
54-1342734-2	Street Lights	734025000	\$ 204.60
54-1342735-3	Street Lights	734078931	\$ 92.26

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	6/9/2021	\$ 183.14
3010170001	Fire Dept/Channing	6/14/2021	\$ 161.81
3010140883	Cnty Barn/Channing	6/14/2021	\$ 170.00
3009882996	Cnty Barn/Fire Dept/Hartley	6/14/2021	\$ -
3010062799	Courthouse/Channing	6/9/2021	\$ 157.70
3010232980	Cnty Barn/Dalhart	6/15/2021	\$ 188.46
3005593190	XIT General Office/Channing	6/9/2021	\$ 50.54
4036551241	HCJC/Dalhart	6/9/2021	\$ 79.97

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	6/24/2021	\$ 258.90
Channing Waterworks-59	Cnty Barn/Channing	6/24/2021	\$ 46.00
Channing Waterworks-5	XIT Building/Channing	6/24/2021	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	6/30/2021	\$ 46.50
City of Dalhart-24500	Annex Bldg/Dalhart	6/30/2021	\$ 90.58
City of Dalhart-25250	HCJC/Dalhart	6/30/2021	\$ 146.61
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	6/30/2021	\$ 61.00